

Audit Table

REPORT NO.:	DATE:			LEAD AUDITOR:								
ISO 14001 Standard Elements	Audited Sections											
	Administration	Biological Services Disposal Operations	Fee Booth	Greens	Groundwater	Inactive Landfills	Landfill Engineering	Landfill Gas	EMR	Deputy Director	Contractors	
4.2 Environmental Policy												
4.3.1 Environmental Aspects												
4.3.2 Legal and Other Requirements												
4.3.3 Objectives and Targets												
4.4.1 Resources, Roles, Responsibility and Authority												
4.4.2 Competence Training and Awareness												
4.4.3 Communication												
4.4.4 EMS Documentation												
4.4.5 Control of Documents												
4.4.6 Operational Control												
4.4.7 Emergency Preparedness and Response												
4.5.1 Monitoring and Measuring												
4.5.1.1 Equipment Calibration												
4.5.2 Evaluation of Compliance												
4.5.3 Nonconformity, Corrective Action and Preventive Action												
4.5.4 Control Records												
4.5.5 Internal Audit												
4.6 Management review												